

# Grantee: Indiana - OCRA

## Grant: B-08-DF-18-0001

### April 1, 2022 thru June 30, 2022 Performance Report

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**Grant Number:**

B-08-DF-18-0001

**Obligation Date:****Award Date:****Grantee Name:**

Indiana - OCRA

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$67,012,966.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$67,012,966.00

**Estimated PI/RL Funds:**

\$3,010,786.46

**Total Budget:**

\$70,023,752.46

## Disasters:

### Declaration Number

FEMA-1766-IN

## Narratives

### Disaster Damage:

### Recovery Needs:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornadoes DR-1766 17,840 54,241 71,711 158,502 284,454

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large



portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely

**Recovery Needs:**

exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$69,266,247.82
<b>Total Budget</b>	\$0.00	\$68,776,247.82
<b>Total Obligated</b>	\$0.00	\$68,776,244.82
<b>Total Funds Drawdown</b>	\$270,648.31	\$68,366,903.72
<b>Program Funds Drawdown</b>	\$0.00	\$65,356,117.26
<b>Program Income Drawdown</b>	\$270,648.31	\$3,010,786.46
<b>Program Income Received</b>	\$0.00	\$3,010,786.46
<b>Total Funds Expended</b>	\$270,648.31	\$68,366,903.72
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 490,000.00
Match Funds	\$ 0.00	\$ 490,000.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Bargersville, Town of	\$ 0.00	\$ 9,652.94
Brown County <sup>2</sup>	\$ 0.00	\$ 569,996.64
Union City, City of	\$ 0.00	\$ 12,985.75
Union County	\$ 0.00	\$ 35,030.76
Vermillion County	\$ 0.00	\$ 128,040.71
Vigo County	\$ 0.00	\$ 288,910.56
Vigo County Board of Commissioners	\$ 0.00	\$ 78,274.59
Vincennes, City of	\$ 0.00	\$ 15,041.13
Vincennes, City of	\$ 0.00	\$ 1,321,002.78
Washington County	\$ 0.00	\$ 21,975.93
Waveland, Town of	\$ 0.00	\$ 3,084.38
Wayne County	\$ 0.00	\$ 46,294.31
Brownstown, Town of	\$ 0.00	\$ 10,528.10
Waynetown, Town of	\$ 0.00	\$ 2,498.41
Worthington, Town of	\$ 0.00	\$ 15,960.33
Cambridge City, Town of	\$ 0.00	\$ 8,634.06
Center Point, Town of	\$ 0.00	\$ 4,133.50
City of Beech Grove	\$ 0.00	\$ 7,686.17
City of Columbus	\$ 0.00	\$ 814,089.29



City of Franklin	\$ 0.00	\$ 1,233,059.41
City of Martinsville	\$ 0.00	\$ 558,101.01
City of Terre Haute	\$ 0.00	\$ 525,734.21
Clay County	\$ 0.00	\$ 146,386.98
Bartholomew County	\$ 0.00	\$ 15,140,314.26
Clayton, Town of	\$ 0.00	\$ 467.63
Clinton, City of	\$ 0.00	\$ 417,838.27
Cloverdale, Town of	\$ 0.00	\$ 3,839.55
Columbus City	\$ 0.00	\$ 240,960.35
Crawfordsville	\$ 0.00	\$ 1,005,911.79
Danville, Town of	\$ 0.00	\$ 35,195.33
Darlington, Town of	\$ 0.00	\$ 3,529.70
Daviess County	\$ 0.00	\$ 7,479.14
Edinburgh, Town of	\$ 0.00	\$ 138,664.10
Ellettsville, Town of	\$ 0.00	\$ 1,476.54
Bicknell, City of	\$ 0.00	\$ 17,918.50
Elnora, Town of	\$ 0.00	\$ 4,425.11
Fairview Park, Town of	\$ 0.00	\$ 2,938.89
Fountain County	\$ 0.00	\$ 22,952.11
Gibson County <sup>1</sup>	\$ 0.00	\$ 50,425.27
Gosport, Town of	\$ 0.00	\$ 8,075.44
Greencastle, City of	\$ 0.00	\$ 569,467.00
Greene County	\$ 0.00	\$ 172,165.05
Greensburg, City of	\$ 0.00	\$ 2,000,000.00
Haciendas LP	\$ 0.00	\$ 6,500,000.00
Harmony, Town of	\$ 0.00	\$ 2,976.50
Bloomfield, Town of	\$ 0.00	\$ 9,357.84
Hazelton, Town of	\$ 0.00	\$ 1,027,303.07
Hendricks County	\$ 0.00	\$ 860,000.00
Henry County	\$ 0.00	\$ 55,535.54
Indiana Housing and Community Development Authority	\$ 0.00	\$ 821,844.85
Insight Development Corp	\$ 0.00	\$ 990,000.00
Jackson County	\$ 0.00	\$ 68,286.46
Jasonville, City of	\$ 0.00	\$ 8,607.32
Jefferson Co. Commissioners	\$ 0.00	\$ 11,497.28
Jennings County	\$ 0.00	\$ 1,698,333.93
John H Boner Community Center	\$ 0.00	\$ 1,000,000.00
Bloomington, City of	\$ 0.00	\$ 1,740,184.85
Johnson County	\$ 0.00	\$ 3,214,241.75
King Park Area Development Corporation	\$ 270,648.31	\$ 7,304,595.98
Knightstown, Town of	\$ 0.00	\$ 43,978.76
Knox County	\$ 0.00	\$ 112,410.89
Lawrence, City of	\$ 0.00	\$ 21,495.25
Lawrenceburg, City of	\$ 0.00	\$ 524,974.00
Liberty, Town of	\$ 0.00	\$ 1,215.32
Medora, Town of	\$ 0.00	\$ 4,303.85
Middletown, Town of	\$ 0.00	\$ 19,311.09
Monroe County	\$ 0.00	\$ 33,523.43
Brazil, City of <sup>1</sup>	\$ 0.00	\$ 12,218.31
Montezuma	\$ 0.00	\$ 3,404.97
Montezuma, Town of	\$ 0.00	\$ 308,654.00
Montgomery County	\$ 0.00	\$ 584,810.39
Morgan County	\$ 0.00	\$ 5,305,291.60
Nashville, Town of	\$ 0.00	\$ 2,314.10
New Castle, City of	\$ 0.00	\$ 27,005.43
Overlook at the Fairgrounds LP	\$ 0.00	\$ 915,000.00
Owen County-S.R. Bean Blossom	\$ 0.00	\$ 23,479.36

Owen County1	\$ 0.00	\$ 1,023,255.09
Owen County2	\$ 0.00	\$ 456,108.00
Brazil, City of2	\$ 0.00	\$ 172,612.70
Parke County	\$ 0.00	\$ 106,685.70
Pike County	\$ 0.00	\$ 51,869.74
Posey County	\$ 0.00	\$ 17,040.38
Prince's Lake, Town of	\$ 0.00	\$ 1,900,354.55
Prince's Lakes	\$ 0.00	\$ 1,756,728.00
Putnam County	\$ 0.00	\$ 590,931.07
Randolph County	\$ 0.00	\$ 24,627.61
Rockville, Town of	\$ 0.00	\$ 3,490.85
Rush County	\$ 0.00	\$ 108,012.64
Seelyville, Town of	\$ 0.00	\$ 32,025.19
Brooklyn, Town of	\$ 0.00	\$ 4,095.36
Shelburn, Town of	\$ 0.00	\$ 2,319.88
Shelby County1	\$ 0.00	\$ 79,842.49
Shelby County2	\$ 0.00	\$ 5,236.20
Spencer, Town of	\$ 0.00	\$ 39,408.38
Springport, Town of	\$ 0.00	\$ 3,094.38
State of Indiana	\$ 0.00	\$ 1,246,972.90
Staunton, Town of	\$ 0.00	\$ 2,440.00
Sullivan County	\$ 0.00	\$ 81,391.13
Sullivan, City of	\$ 0.00	\$ 31,567.94
Switz City, Town of	\$ 0.00	\$ 3,280.37
Brown County	\$ 0.00	\$ 148,879.31
The Board of Commissioners of the County of Morgan	\$ 0.00	\$ 58,659.23
The Board of Commissioners of the County of Shelby	\$ 0.00	\$ 114,382.45
Tippecanoe County	\$ 0.00	\$ 55,157.38
Town of Morgantown	\$ 0.00	\$ 780,903.88
Town of New Whiteland	\$ 0.00	\$ 4,537.14
Town of Prince's Lake	\$ 0.00	\$ 14,169.19
Town of Spencer	\$ 0.00	\$ 213,559.47
Town of West Terre Haute	\$ 0.00	\$ 31,667.70
Trafalgar, Town of1	\$ 0.00	\$ 8,975.28
Trafalgar, Town of2	\$ 0.00	\$ 235,320.04

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	64.40%	64.38%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ 490,000.00
<b>Overall Benefit Amount</b>	\$ 33,407,676.17	\$ 43,442,842.84	\$ 42,173,497.80
<b>Limit on Public Services</b>	\$ 10,051,944.90	\$ 1,012,844.85	\$ 1,012,844.85
<b>Limit on Admin/Planning</b>	\$ 3,350,648.30	\$ 3,208,400.13	\$ 2,809,059.03
<b>Limit on Admin</b>	\$ .00	\$ 2,523,400.13	\$ 2,124,059.03
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00

## Overall Progress Narrative:

IHCDA has continued to conduct the final monitoring of projects. Both IHCDA and OCRA have met multiple times with the HUD-provided Technical Assistance Provider regarding both Program Income reporting as well as addressing numerous flags in DRGR. Both IHCDA and OCRA have met with HUD's Technical Assistance Provider on the closeout of these grants. IHCDA has met with the Provider to discuss issues with Program Reporting as well as the DR1 Flags, all of which are flood-buyouts. As of the issuance of this update, IHCDA has successfully addressed two flags and is actively working on



addressing the additional DR1 flags pertaining to missing beneficiary information within DRGR. IHCDCA has been in contact with the Provider regarding a few additional errors in DRGR; IHCDCA anticipates addressing all flags prior to the end of the Quarter 3 QPR date. Once the DR1 flags have all been cleared, IHCDCA will work on analyzing all DR2 flags.

**DR1PSH\_RLF-2017**

IHCDCA has received the final closeout documents from the Grantee on June 13, 2022. The documents are currently under review by IHCDCA Compliance Staff. If the final documents address all outstanding items as noted in the Monitoring Letter sent to the Grantee on June 6, 2022, IHCDCA will closeout the award.

**DR1H-017-001/2**

Monitoring of both these awards have been completed the extent possible, but significant information is missing. IHCDCA has informed the Grantee of all missing information and issues. The Grantee has hired a new property management company and consultant firm to assist them with outstanding compliance issues, and have been made aware of possible next steps if compliance is not done initially. IHCDCA met with the new property management firm on July 1, 2022 to discuss missing documentation of the files.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DL- Dams/Levees, Dam and Levee Improvements	\$0.00	\$16,155,732.09	\$16,155,732.09
DR1-09-Admin, State Admin	\$0.00	\$961,314.00	\$561,972.90
DR1-MOU-1003, Flood Response Planning	\$0.00	\$685,000.00	\$685,000.00
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,966.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84



DR1A-09-030, Greene County	\$0.00	\$71,239.81	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-052-a, Henry County	\$0.00	\$0.00	\$0.00
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10
DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$3,839.55
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$25,042.09
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$4,303.85
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37

DR1A-09-081, Center Point	\$0.00	\$4,133.50	\$4,133.50
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$139,797.26
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$1,434.60
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$2,976.50
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$525.19	\$525.19
DR1A-09-091, Bartholomew County	\$0.00	\$276,517.38	\$276,517.38
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$126,142.07
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$123,779.73
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49
DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$2,500.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$4,089.72
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$0.00	\$17,976.32	\$17,976.32
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$29,031.70
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$511,176.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$87,095.30
DR1A-09-111, Morgan County	\$0.00	\$295,212.26	\$295,212.26
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$18,617.50
DR1A-09-113, Morgan County	\$0.00	\$32,518.06	\$32,518.06
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$26,500.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$648,215.63
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$89,103.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$168,995.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$31,500.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$49,710.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$20,492.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$211,800.13
DR1A-09-122, Johnson County	\$0.00	\$195,775.00	\$195,775.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,375,861.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,255,000.94	\$1,255,000.94
DR1B-09-003, Bartholomew County	\$0.00	\$56,006.00	\$56,006.00
DR1B-09-004, Town of Morgantown	\$0.00	\$780,903.88	\$780,903.88
DR1B-09-005, Crawfordsville	\$0.00	\$983,814.00	\$983,814.00
DR1B-09-006, Bloomington	\$0.00	\$207,194.00	\$207,194.00
DR1B-09-007, Montgomery County	\$0.00	\$547,303.31	\$547,303.31
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$464,789.00
DR1B-09-009, Trafalgar	\$0.00	\$235,320.04	\$235,320.04
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$129,066.00

DR1B-09-011, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$0.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$0.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$0.00	\$0.00
DR1B-09-016, Owen County	\$0.00	\$0.00	\$0.00
DR1B-09-017, Greencastle, City of	\$0.00	\$0.00	\$0.00
DR1B-09-018, Greensburg, City of	\$0.00	\$2,000,000.00	\$2,000,000.00
DR1B-09-019, Clinton	\$0.00	\$413,543.68	\$413,543.68
DR1B-09-020, Martinsville	\$0.00	\$125,977.00	\$125,977.00
DR1B-09-021, Bloomington	\$0.00	\$0.00	\$0.00
DR1B-09-022, Jennings County	\$0.00	\$0.00	\$0.00
DR1B-09-023, Johnson County	\$0.00	\$0.00	\$0.00
DR1B-09-024, Lawrenceburg	\$0.00	\$0.00	\$0.00
DR1B-09-025, Hazelton, Town of	\$0.00	\$0.00	\$0.00
DR1B-09-026, Terre Haute	\$0.00	\$0.00	\$0.00
DR1B-09-027, Vincennes	\$0.00	\$0.00	\$0.00
DR1B-09-028, Hendricks County	\$0.00	\$0.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$821,844.85	\$821,844.85
DR1H Project, Affordable Rental Housing (RLF)	\$0.00	\$16,724,598.98	\$13,698,809.52
DR1HB Administration, DR1HB Flood Buyout	\$0.00	\$190,233.66	\$190,233.66
DR1HB Projects, Buyout of Residential Properties	\$0.00	\$5,662,248.23	\$5,649,869.72

## Activities

**Project # / DR1H Project / Affordable Rental Housing**

## Grantee Activity Number: DR1-PSH\_RLF-2017

### Activity Title: King Park PSH Admin

**Activity Type:**

Administration

**Project Number:**

DR1H Project

**Projected Start Date:**

05/02/2018

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:****Responsible Organization:**

King Park Area Development Corporation

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2022 To Date**

\$0.00 \$365,229.94

**Total Budget**

\$0.00 \$365,229.94

**Total Obligated**

\$0.00 \$365,229.94

**Total Funds Drawdown**

\$65,431.70 \$365,229.94

**Program Funds Drawdown**

\$0.00 \$299,798.24

**Program Income Drawdown**

\$65,431.70 \$65,431.70

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$65,431.70 \$365,229.94

King Park Area Development Corporation

\$65,431.70 \$365,229.94

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Admin support for the Permanent Supportive Housing Revolving Loan Fund.

**Location Description:**

Marion County, Indiana.

**Activity Progress Narrative:**

IHCDA has received the final closeout documents from the Grantee on June 13, 2022. The documents are currently under review by IHCDA Compliance Staff. If the final documents address all outstanding items as noted in the Monitoring Letter sent to the Grantee on June 6, 2022, IHCDA will closeout the award.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

# Grantee Activity Number: DR1-RLF\_PSH-2017 - King Park

## Activity Title: New Constr/Rehab - King Park

**Activity Type:**

Affordable Rental Housing

**Project Number:**

DR1H Project

**Projected Start Date:**

09/28/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2022 To Date**

\$0.00 \$6,939,369.04

**Total Budget**

\$0.00 \$6,939,369.04

**Total Obligated**

\$0.00 \$6,939,366.04

**Total Funds Drawdown**

\$205,216.61 \$6,939,366.04

**Program Funds Drawdown**

\$0.00 \$5,085,228.58

**Program Income Drawdown**

\$205,216.61 \$1,854,137.46

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$205,216.61 \$6,939,366.04

King Park Area Development Corporation

\$205,216.61 \$6,939,366.04

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

City of Indianapolis, Marion County, IN

**Activity Progress Narrative:**

IHCDA has received the final closeout documents from the Grantee on June 13, 2022. The documents are currently under review by IHCDA Compliance Staff. If the final documents address all outstanding items as noted in the Monitoring Letter sent to the Grantee on June 6, 2022, IHCDA will closeout the award.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / DR1HB Projects / Buyout of Residential Properties**

## Grantee Activity Number: DR1HB-009-003B - Brown County

### Activity Title: Homeowner Buy Out - Brown County

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2022 To Date**

\$0.00 \$470,625.63

**Total Budget**

\$0.00 \$470,625.63

**Total Obligated**

\$0.00 \$470,625.63

**Total Funds Drawdown**

\$0.00 \$470,625.63

**Program Funds Drawdown**

\$0.00 \$470,625.63

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$470,625.63

Brown County2

\$0.00 \$470,625.63

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County, IN

**Activity Progress Narrative:**

57 units under this award activity. Activity completed in different quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	57	57/41



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	57	57/41
<b># of Singlefamily Units</b>	57	57/41

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	47	10	57	47/20	10/21	57/41	100.00
<b># Owner</b>	47	10	57	47/20	10/21	57/41	100.00

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: DR1HB-009-004B - Brown County

### Activity Title: Homeowner Buy Out - Brown County

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2022 To Date**

\$0.00 \$67,892.52

**Total Budget**

\$0.00 \$67,892.52

**Total Obligated**

\$0.00 \$67,892.52

**Total Funds Drawdown**

\$0.00 \$67,892.52

**Program Funds Drawdown**

\$0.00 \$67,892.52

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$67,892.52

Brown County2

\$0.00 \$67,892.52

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Brwon County

**Activity Progress Narrative:**

11 households served under award activity. Activity was completed previously.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	11	11/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	11	11/7
<b># of Singlefamily Units</b>	11	11/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	7	4	11	7/3	4/4	11/7	100.00
<b># Owner</b>	7	4	11	7/3	4/4	11/7	100.00

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: DR1HB-009-013B - Town of Spencer

### Activity Title: Homeowner Buy Out - Town of Spencer

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/21/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

04/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Spencer

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2022**

**To Date**

\$0.00

\$196,093.00

**Total Budget**

\$0.00

\$196,093.00

**Total Obligated**

\$0.00

\$196,093.00

**Total Funds Drawdown**

\$0.00

\$196,093.00

**Program Funds Drawdown**

\$0.00

\$196,093.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$196,093.00

Town of Spencer

\$0.00

\$196,093.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Spencer, Owen County, IN

**Activity Progress Narrative:**

Reported a total fo 17 units for this project. The 17 were completed previously.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	17	17/23



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	17/23
# of Singlefamily Units	17	17/23

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: DR1HB-009-014B - Shelby County

### Activity Title: Homeowner Buy Out - Shelby County

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

01/07/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Shelby

**Overall**

	<b>Apr 1 thru Jun 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$105,699.81
<b>Total Budget</b>	\$0.00	\$105,699.81
<b>Total Obligated</b>	\$0.00	\$105,699.81
<b>Total Funds Drawdown</b>	\$0.00	\$105,699.81
<b>Program Funds Drawdown</b>	\$0.00	\$105,699.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,699.81
The Board of Commissioners of the County of Shelby	\$0.00	\$105,699.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

County of Shelby , IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	7/17



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/17
# of Singlefamily Units	7	7/17

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: DR1HB-009-015B - Tippecanoe County

## Activity Title: Homeowner Buy Out - Tippecanoe County

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB Projects

**Projected Start Date:**

03/14/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Buyout of Residential Properties

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tippecanoe County

**Overall**

	<b>Apr 1 thru Jun 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$55,157.38
<b>Total Budget</b>	\$0.00	\$55,157.38
<b>Total Obligated</b>	\$0.00	\$55,157.38
<b>Total Funds Drawdown</b>	\$0.00	\$55,157.38
<b>Program Funds Drawdown</b>	\$0.00	\$55,157.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,157.38
Tippecanoe County	\$0.00	\$55,157.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Tippecanoe IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	2/1
<b># of Singlefamily Units</b>	2	2/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

